

1 BILL NO. S-87-07-03.

2 SPECIAL ORDINANCE NO. S-190-87

3 AN ORDINANCE approving the awarding
4 of Reference #3146, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
7 and Compusystems, Inc., for the
8 City's Computer System.

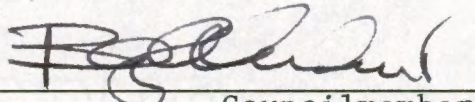
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Reference #3146, between the City
12 of Fort Wayne, by and through its Department of Purchasing and
13 Compusystems, Inc., for the City's Computer System, respectfully
14 for:

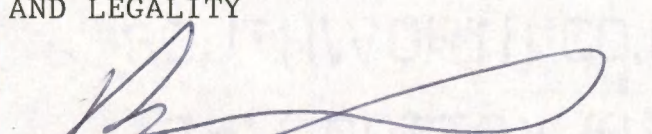
15 the purchase of equipment for the
16 enhancement of the computer system
17 in the City of Fort Wayne, per
18 the specifications in Reference
19 #3146;

20 involving a total cost of Twenty-Seven Thousand Five Hundred
21 Fifty and No/100 Dollars (\$27,550.00+/-), all as more particu-
22 larly set forth in said Reference #3146, which is on file in
23 the Office of the Department of Purchasing, and is by reference
24 incorporated herein, made a part hereof, and is hereby in all
25 things ratified, confirmed and approved, subject to financing
26 through the City Equipment Lease Program, as provided for in
27 Ordinance S-174-84.

28 SECTION 2. That this Ordinance shall be in full force
29 and effect from and after its passage and any and all necessary
30 approval by the Mayor.

31 
32 Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd seconded by Redd, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 7-14-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Estab seconded by Estab, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	_____	_____	_____	_____
BRADBURY	<u>✓</u>	_____	_____	<u>✓</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	_____	_____	_____	<u>✓</u>	_____
HENRY	<u>✓</u>	_____	_____	_____	_____
REDD	<u>✓</u>	_____	_____	_____	_____
SCHMIDT	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 7-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-190-87 on the 28th day of July, 1987.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 1987, at the hour of 10:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of July, 1987, at the hour of 11:00 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID FROM:

INTERNATIONAL COMPUTING SYSTEMS
6101 BAKER ROAD SUITE 205
MINNETONKA, MN 55343

PHONE (612) 9358112

QUOTE DATA PROCESSING
APRIL 3, 1987

QTY	UNIT	DESCRIPTION	UNIT	TOTAL
1	EACH	SECOND 1/0 CONTROLLER # <u>8819</u>		\$ <u>7300.00</u> (USED)
1	EACH	SIXTH IAC -16 TCB # <u>4372-C</u>		\$ <u>535.00</u> (NEW)
1	EACH	SIXTH IAC - 16 # <u>4370</u>		\$ <u>4200.00</u> (UNUSED)
1	EACH	EXPANSION CHASIS # <u>8762</u>		\$ <u>5800.00</u> (NEW)
1	EACH	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE TO DG # <u>4535</u>		NCT AVAILABLE
2	EACH	DG TERMINAL # <u>6347</u>	\$ <u>1125.00</u>	\$ <u>2250.00</u> (NEW)

ALL EQUIPMENT BID, NEW & USED, MUST BE ACCEPTED FOR DATA GENERAL MAINTENANCE. ALL EQUIPMENT, NEW OR USED, MUST BE FULLY WARRANTED BY DATA GENERAL MAINTENANCE UPON DELIVERY. SHOULD ANY PIECE OF THE EQUIPMENT FAIL, THE BIDDER SHALL REPLACE THAT PART WITHIN 24 HOURS, WITH N/CHARGE FOR PARTS OR LABOR. THE DECISION THAT A PART HAS FAILED WILL BE MADE SOLEY BY THE CITY OF FORT WAYNE.

DELIVERY WILL BE CRITICAL FOR AWARD.

THE CITY RESERVES THE RIGHT TO SPLIT BIDS. THE CITY MAY EXERCISE IT'S OPTION TO BUY ALL, NONE, OR SOME OF THE ALTERNATIVES PRESENTED, FROM ONE OR MORE VENDORS. THE BIDDER IS FREE TO BID ALL, NONE, OR SOME OF THE ALTERNATIVES.

PLEASE STATE FOB POINT.

ENCLOSE LITERATURE ON PRODUCT

1987 APR 14 AM 8 33

JOHN H. MACE

SALES REDDRESS:

QUOTE DATA PROCESSING
APRIL 3, 1987

QTY	UNIT	DESCRIPTION	UNIT	TOTAL
1	EACH	SECOND I/O CONTROLLER (NEW) # UBBA	\$11,600	\$11,600
1	EACH	SIXTH IAC -16 TCB (USED) # 4372-C	800	800
1	EACH	SIXTH IAC - 16 4370 (RS232) (NEW) # 4370-A (RS422) (NEW)	4,500 3,675	4,500 3,675
1	EACH	EXPANSION CHASIS (USED) # 8762	6,500	6,500
1	EACH	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE TO DG #		
2	EACH	DG TERMINAL #		

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PLEASE STATE FOB POINT.

ENCLOSE LITERATURE ON PRODUCT

SEE ATTACHED



McINTYRE'S

Mini-Computer
Sales Group Inc.

575 E. Big Beaver Rd.
P.O. Box 516
Troy, MI 48099
(313) 524-4900

PRINTER & CRT OPTIONS

PRINTERS

QTY	MODEL #	DESCRIPTION	PRICE
1	4422	150 CPS serial printer	\$ 450
1	4518	35 CPS L.Q. printer	695
1	6193/94	Enhanced 180 CPS TP2 printer	1,400
1	4354	340 CPS dot matrix printer	2,600

CRTS

QTY	MODEL #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	6168	D-210 CRT w/keyboard (used)	\$ 495 ea.	\$ 990
2	6166	D-410 CRT w/keyboard (used)	695 ea.	1,390
2	6167	D-460 CRT w/keyboard (used)	795 ea.	1,590
2	6393	D-411 CRT w/keyboard (new)	890 ea.	1,780
2	6394	D-461 CRT w/keyboard (new)	1,100 ea.	2,200

F.O.B. TROY, MI

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO 003146

DATE OF REQUEST

04/03/87

☐ Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/87 at 4:00 p.m.

PAGE

TO Hanson Data Systems
60 Brigham Street
Marlboro, MA 01752

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. J. J. J.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>See attached specifications.</p> <p>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</p> <p>For additional information contact Jim Haley at (219) 427-1252. <u>427-1152</u></p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		
		TOTAL PRICE <u>23,114</u> DELIVERY <u>15 Day F.O.B. Marlboro, MA</u>		

1987 APR 15 AM 10:24

1501 APR 15 AM 10:24

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: _____

4/14/87

QUOTE DATA PROCESSING
APRIL 3, 1987

QTY	UNIT	DESCRIPTION	UNIT	TOTAL
1	EACH	SECOND 1/0 CONTROLLER # <u>8819</u>	<u>8600.</u>	<u>8600.</u>
1	EACH	SIXTH IAC -16 TCB # <u>4372-C</u>	<u>500.</u>	<u>500.</u>
1	EACH	SIXTH IAC - 16 # <u>4370</u>	<u>4800.</u>	<u>4800.</u>
1	EACH	EXPANSION CHASIS # <u>8762</u>	<u>6500.</u>	<u>6500.</u>
1	EACH	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE TO DG # <u>4433</u>	<u>325.</u>	<u>325.</u>
2	EACH	DG TERMINAL # <u>D461</u>	<u>1194.50</u>	<u>2389.</u>

ALL EQUIPMENT BID, NEW & USED, MUST BE ACCEPTED FOR DATA GENERAL MAINTENANCE. ALL EQUIPMENT, NEW OR USED, MUST BE FULLY WARRANTED BY DATA GENERAL MAINTENANCE UPON DELIVERY. SHOULD ANY PIECE OF THE EQUIPMENT FAIL, THE BIDDER SHALL REPLACE THAT PART WITHIN 24 HOURS, WITH N/CHARGE FOR PARTS OR LABOR. THE DECISION THAT A PART HAS FAILED WILL BE MADE SOLEY BY THE CITY OF FORT WAYNE.

DELIVERY WILL BE CRITICAL FOR AWARD.

THE CITY RESERVES THE RIGHT TO SPLIT BIDS. THE CITY MAY EXERCISE IT'S OPTION TO BUY ALL, NONE, OR SOME OF THE ALTERNATIVES PRESENTED, FROM ONE OR MORE VENDORS. THE BIDDER IS FREE TO BID ALL, NONE, OR SOME OF THE ALTERNATIVES.

PLEASE STATE FOB POINT. Marlboro, MA.

ENCLOSE LITERATURE ON PRODUCT

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3146

DATE OF REQUEST
196/87

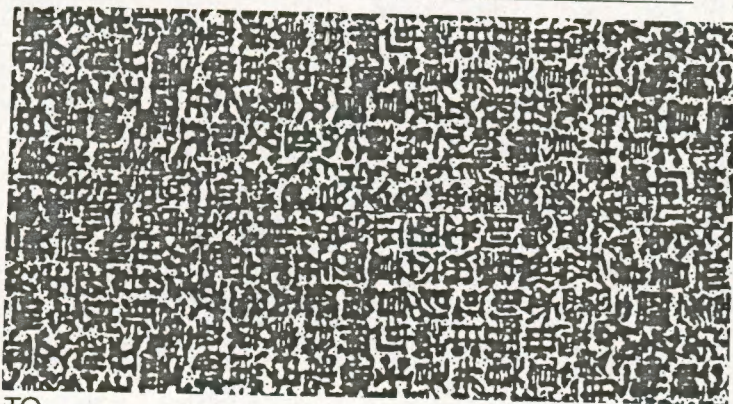
 Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/87

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
 SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
 DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>see attached specifications.</p> <p>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</p> <p>For additional information contact Jim Haley at (219) 427-1252.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		
<p>1987 APR 14 PM 3 06</p> <p>TOTAL PRICE \$34,985 DELIVERY 30 days F.O.B. Fort Wayne, IN</p>				

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THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: _____

QUOTE DATA PROCESSING
APRIL 3, 1987

QTY	UNIT	DESCRIPTION	UNIT	TOTAL
1	EACH	SECOND 1/0 CONTROLLER # <u>UBBA</u>	\$ <u>13,250</u>	\$ <u>13,250</u>
1	EACH	SIXTH IAC -16 TCB # <u>4372-D</u>	\$ <u>1,100</u>	\$ <u>1,100</u>
1	EACH	SIXTH IAC - 16 # <u>4370</u>	\$ <u>5,850</u>	\$ <u>5,850</u>
1	EACH	EXPANSION CHASIS # <u>8762</u>	\$ <u>8,800</u>	\$ <u>8,800</u>
1	EACH	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE TO DG # <u>E6215</u>	\$ <u>2,995</u>	\$ <u>2,995</u>
* 2	EACH	DG TERMINAL # <u>6347,6348</u>	\$ <u>1,495</u>	\$ <u>2,990</u>

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ENCLOSE LITERATURE ON PRODUCT

* NOTE: Model 6347 D/461 Terminals require Model 6348 Keyboard

BILL NO. S-87-07-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of

Reference #3146, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Compusystems, Inc.,

for the City's Computer System

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

[Signature]

BEN A. EISBART
CHAIRMAN

[Signature]

JAMES S. STIER
VICE CHAIRMAN

[Signature]

CHARLES B. REDD

[Signature]

DONALD J. SCHMIDT

[Signature]

SAMUEL J. TALARICO

CONCURRED IN 7-28-87

SANDRA E. KENNEDY
CITY CLERK